

PERMIT APPLICATION REVIEW FORM

| | |
|------------------------------------|---------------------------|
| Review Requested by: Allen Gaither | Date Requested: 8/27/2013 |
|------------------------------------|---------------------------|

| | |
|---|--|
| Facility Name and Permit ID | <u>High Point C&D Debris Landfill, 4116-CDLF-2012</u> |
| Applicant (Owner) Name | <u>WI High Point Landfill, LLC (a Waste Industries Company)</u> |
| Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)] | <input type="checkbox"/> (1)a. New – New Facility <input type="checkbox"/> (1)b. New – Expand Facility Boundary <input type="checkbox"/> (1)c. New – Expand Waste Boundary <input type="checkbox"/> (1)d. New – Substantial Amendment <input type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input checked="" type="checkbox"/> (2)b. Amendment – Five-year Renewal <input type="checkbox"/> (2)c. Amendment – Change in Ownership <input type="checkbox"/> (3)a. Modification – Change to Approved Plans (No CHR) <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate (No CHR) |
| Permit Fee | <u>\$22,500 (Note: 10-YR Permit Fee)</u> |
| Date Application Received | <u>8/20/2013</u> |
| Contact Name, Title & Phone No. | <u>Mr. Roger Marcum, General Manager, (336) 886- 3560</u> |
| Contact Email Address | <u>roger.marcum@wasteindustries.com</u> |
| Company Name | <u>WI High Point Landfill, LLC</u> |
| 911 Address | <u>5830 Riverdale Drive</u> |
| Mailing Address | <u>Same</u> |
| City/State/Zip | <u>High Point, North Carolina 27282</u> |
| Parent Company | <u>Waste Industries USA</u> |
| Known Subsidiaries | <u>Unknown</u> |
| Other Known Related or Associated Business Names | <u>Unknown</u> |
| Known Counties of Operation | <u>Surry, Stokes, Rockingham, Caswell, Yadkin, Forsyth, Guilford, Alamance, Orange, Davie, Davidson, Randolph, Rowan, Cabarrus</u> |
| Does the Applicant have a Past Or Current Solid Waste Permit? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: C&D, MWP Permit No.: 41-16 |
| Did the Permit Applicant Submit Financial Assurance Cost Estimates? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Not Needed <input type="checkbox"/> |
| Other Notes | <u>Note: THIS IS ACTUALLY A 10-YEAR PERMIT RENEWAL</u> |

PERMIT APPLICATION REVIEW TRACKING

Clock Start

| | |
|---------------------------|--------------|
| Date Application Received | 8/20/13 |
| Application ID # | SW013 - 0062 |

Review Form Submission

| | |
|--|---|
| Date Application Review Form Submitted | 8/27/13 |
| Submitted to Accounting Tech | Yes <input checked="" type="checkbox"/> |
| Submitted to Compliance Officer | Yes <input checked="" type="checkbox"/> Not Needed <input type="checkbox"/> |

Accounting Clock

| | | |
|--------------|---------|-----------|
| Invoice Date | 8/27/13 | # of Days |
| Deposit Date | | |

CHR Clock

| | | |
|----------------------------|-----|-----------|
| CHR Org Chart Request | | # of Days |
| CHR Org Chart Response | N/A | |
| CHR Questionnaire Request | | # of Days |
| CHR Questionnaire Response | | |

Application Review Clock

| | | |
|--|----------|-----------|
| Completeness Determination Letter | 10/3/13* | 12/16/13* |
| Engineering Technical Review Letter #1 | N/A | # of Days |
| Engineering Technical Review Response #1 | | |
| Engineering Technical Review Letter #2 | | # of Days |
| Engineering Technical Review Response #2 | | |
| Hydro Technical Review Letter #1 | | # of Days |
| Hydro Technical Review Response #1 | | |
| Hydro Technical Review Letter #2 | | # of Days |
| Hydro Technical Review Response #2 | | |
| Draft Permit | | |
| Permit to Construct Issued | | |
| CQA Received | | # of Days |
| CQA Reviewed | | |
| Permit to Operate Issued | 1/16/14 | |

* INCOMPLETE
 @ COMPLETE